

RONALD LEVINE, ESQ.  
210 RIVER STREET SUITE 11  
HACKENSACK, NJ 07601-7504

Re: LINDA C. MILLER  
381 GREENLEAF AVENUE  
ENGLEWOOD, NJ 07631

Atty: RONALD LEVINE, ESQ.  
210 RIVER STREET SUITE 11  
HACKENSACK, NJ 07601-7504

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/14/2022**  
**Chapter 13 Case # 18-29286**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$27,785.00**

**RECEIPTS AS OF 01/14/2022**

(Please Read Across)

| Date       | Amount   | Source Document No. | Date       | Amount   | Source Document No. |
|------------|----------|---------------------|------------|----------|---------------------|
| 10/10/2018 | \$250.00 | 25499754448         | 11/26/2018 | \$250.00 | 25499774160         |
| 01/25/2019 | \$250.00 | 9728703950          | 03/19/2019 | \$500.00 | 25765115490         |
| 05/07/2019 | \$175.00 | 25695254766         | 05/14/2019 | \$75.00  | 25915689685         |
| 05/29/2019 | \$500.00 | 25695257848         | 06/21/2019 | \$250.00 | 25695260572         |
| 07/23/2019 | \$250.00 | 26026313038         | 08/30/2019 | \$250.00 | 26207600141         |
| 10/29/2019 | \$325.00 | 26158619417         | 11/05/2019 | \$175.00 | 26158623748         |
| 12/10/2019 | \$250.00 | 26367306840         | 12/17/2019 | \$70.00  | 25695292667         |
| 03/16/2020 | \$500.00 | 26263299093         | 04/15/2020 | \$500.00 | 26298047171         |
| 05/13/2020 | \$300.00 | 26562490053         | 07/06/2020 | \$400.00 | 26592978407         |
| 08/04/2020 | \$400.00 | 26592985056         | 10/06/2020 | \$800.00 | 26911446445         |
| 11/03/2020 | \$75.00  | 26911432844         | 11/03/2020 | \$360.00 | 26813539405         |
| 12/29/2020 | \$160.00 | 27034164156         | 01/20/2021 | \$160.00 | 27192310143         |
| 01/20/2021 | \$200.00 | 27192306385         | 03/23/2021 | \$250.00 | 24721721638         |
| 04/13/2021 | \$700.00 | 27311588864         | 04/20/2021 | \$700.00 | 9720216308          |
| 05/04/2021 | \$400.00 | 9720216369          | 05/06/2021 | \$360.00 | 27180656291         |
| 06/02/2021 | \$400.00 | 27180681311         | 06/17/2021 | \$360.00 | 27180682345         |
| 07/30/2021 | \$240.00 | 27580562280         | 07/30/2021 | \$160.00 | 27580558577         |
| 08/31/2021 | \$360.00 | 27180695035         | 10/05/2021 | \$360.00 | 27712149366         |
| 11/04/2021 | \$360.00 | 27713310827         | 12/16/2021 | \$360.00 | 27723767826         |
| 12/16/2021 | \$360.00 | 27886304553         |            |          |                     |

**Total Receipts: \$12,795.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$12,795.00**

**LIST OF PAYMENTS TO CLAIMS AS OF 01/14/2022**

(Please Read Across)

| Claimant Name        | Date       | Amount   | Check # | Date       | Amount  | Check # |
|----------------------|------------|----------|---------|------------|---------|---------|
| AT&T MOBILITY II LLC |            |          |         |            |         |         |
|                      | 08/19/2019 | \$236.80 | 831,169 | 09/16/2019 | \$25.71 | 833,206 |
|                      | 11/18/2019 | \$32.99  | 837,298 | 12/16/2019 | \$17.78 | 839,242 |

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| Claimant Name                | Date       | Amount     | Check # | Date | Amount     | Check #    |
|------------------------------|------------|------------|---------|------|------------|------------|
| DIRECTV LLC                  |            |            |         |      |            |            |
|                              | 08/19/2019 | \$144.12   | 830,734 |      | 09/16/2019 | \$15.65    |
|                              | 11/18/2019 | \$20.08    | 836,876 |      | 12/16/2019 | \$10.81    |
| MIDFIRST BANK                |            |            |         |      |            |            |
|                              | 06/15/2020 | \$23.71    | 850,820 |      | 06/15/2020 | \$63.66    |
|                              | 08/17/2020 | \$100.40   | 854,499 |      | 08/17/2020 | \$269.60   |
|                              | 09/21/2020 | \$77.79    | 856,337 |      | 09/21/2020 | \$292.21   |
|                              | 11/16/2020 | \$158.89   | 859,981 |      | 11/16/2020 | \$581.11   |
|                              | 12/21/2020 | \$86.40    | 861,820 |      | 12/21/2020 | \$315.98   |
|                              | 02/22/2021 | \$103.28   | 865,326 |      | 02/22/2021 | \$377.72   |
|                              | 04/19/2021 | \$49.65    | 868,853 |      | 04/19/2021 | \$181.60   |
|                              | 05/17/2021 | \$278.05   | 870,726 |      | 05/17/2021 | \$1,016.95 |
|                              | 06/21/2021 | \$234.12   | 872,539 |      | 06/21/2021 | \$856.28   |
|                              | 07/19/2021 | \$72.66    | 874,316 |      | 07/19/2021 | \$265.74   |
|                              | 08/16/2021 | \$80.73    | 876,006 |      | 08/16/2021 | \$295.27   |
|                              | 09/20/2021 | \$72.66    | 877,762 |      | 09/20/2021 | \$265.74   |
|                              | 11/17/2021 | \$73.43    | 881,217 |      | 11/17/2021 | \$268.57   |
|                              | 12/13/2021 | \$73.43    | 882,836 |      | 12/13/2021 | \$268.57   |
|                              | 01/10/2022 | \$77.45    | 884,484 |      | 01/10/2022 | \$606.55   |
| QUANTUM3 GROUP LLC           |            |            |         |      |            |            |
|                              | 08/19/2019 | \$91.73    | 831,850 |      | 09/16/2019 | \$9.96     |
|                              | 11/18/2019 | \$12.78    | 837,951 |      | 12/16/2019 | \$6.88     |
| U.S. DEPARTMENT OF EDUCATION |            |            |         |      |            |            |
|                              | 08/19/2019 | \$1,738.11 | 832,330 |      | 09/16/2019 | \$188.69   |
|                              | 11/18/2019 | \$242.25   | 838,387 |      | 12/16/2019 | \$130.42   |

**CLAIMS AND DISTRIBUTIONS**

| Claim # | Claimant Name                       | Class           | Allowed Claim | Percent to be Paid | Paid     | Unpaid Balance * |
|---------|-------------------------------------|-----------------|---------------|--------------------|----------|------------------|
| TTE     | TRUSTEE COMPENSATION                | ADMIN           |               |                    | 804.04   | TBD              |
| ATTY    | ATTORNEY (S) FEES                   | ADMIN           | 1,578.00      | 100.00%            | 1,578.00 | 0.00             |
| COURT   | CLERK OF COURT                      | ADMIN           | 0.00          | 100.00%            | 0.00     | 0.00             |
| 0001    | AR RESOURCES INC                    | UNSECURED       | 0.00          | *                  | 0.00     |                  |
| 0002    | BERGEN COUNTY IMPOVEMENT AUTHO      | MORTGAGE ARRE   | 0.00          | 100.00%            | 0.00     |                  |
| 0003    | CAPITAL ONE BANK, N.A.              | UNSECURED       | 0.00          | *                  | 0.00     |                  |
| 0004    | QUANTUM3 GROUP LLC                  | UNSECURED       | 193.98        | *                  | 121.35   |                  |
| 0006    | MIDFIRST BANK                       | MORTGAGE ARRE   | 3,835.38      | 100.00%            | 1,562.65 |                  |
| 0007    | STATE OF NEW JERSEY OFFICE OF INSPE | SECURED         | 0.00          | 100.00%            | 0.00     |                  |
| 0009    | U.S. DEPARTMENT OF EDUCATION        | UNSECURED       | 3,675.62      | *                  | 2,299.47 |                  |
| 0010    | UNITED CONSUMER FINANCIAL           | UNSECURED       | 0.00          | *                  | 0.00     |                  |
| 0011    | WOODCREST HEALTH CARE CENTER        | SECURED         | 0.00          | 100.00%            | 0.00     |                  |
| 0012    | DIRECTV LLC                         | UNSECURED       | 304.77        | *                  | 190.66   |                  |
| 0013    | AT&T MOBILITY II LLC                | UNSECURED       | 500.76        | *                  | 313.28   |                  |
| 0014    | MIDFIRST BANK                       | (NEW) MTG Agree | 23,723.90     | 100.00%            | 5,925.55 |                  |

**Total Paid: \$12,795.00**

See Summary

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed, to and including: January 14, 2022.

Receipts: \$12,795.00 - Paid to Claims: \$10,412.96 - Admin Costs Paid: \$2,382.04 = Funds on Hand: \$0.00

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**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.